

State of Alabama Maintenance, Repair, and Operating Supplies (MRO/T700) Contract Executive Summary

The purpose of this contract is to provide maintenance, repair, and operating supplies to include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This Master Agreement excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA.

Multi-Awarded by commodity line at minimum percentage discounts. This agreement is available to city and county governmental entities, schools, universities within the State of Alabama. The full terms and conditions are located on each vendor's master agreement.

The following categories have been added to this contract:

- Adhesives – to include glues, sealants, epoxies and related products
- Lawn and Shrub Care – to include pesticides, herbicides, and fertilizers (excludes products listed on MA T154)
- Irrigation Equipment and Supplies – includes irrigation and landscape supplies and related products

New changes to note:

- HVAC now includes fans, portable AC and heating units
- The \$500 property limit on individual items has been lifted. This does not relieve agency responsibility to properly tag items when required.
- Home Depot Pro is an online-only entity and does not include access to the traditional “brick and mortar” store locations.

General ordering best practices and procedures:

- If a vendor is not listed under a specific category, then they cannot provide items that fall under that specific category.
- Vendors are allowed to offer deeper discounts on quoted items under this contract, but those same discounts must be offered to all agencies under the same criteria. Agencies cannot negotiate prices under this contract.
- Vendor quotes must include the list price and discounted price for the items requested or the quote will be rejected.
- Agencies must note “Please ship” or “Do not ship – will order online” on their delivery orders.
- Partial shipping and invoicing will be allowed. If an agency desires to have orders shipped complete, they must state “Ship complete” on their delivery order.

Master Agreement Numbers:

999 19000000302 – Dade Paper & Bag (Imperial Dade)
999 19000000303 – Pace Enterprises (Rainbow Paint)
999 19000000304 – Graybar Electric
999 19000000305 – MSC Industrial Supply
999 19000000306 – Independent Hardware
999 19000000307 – Batteries of North Alabama (Batteries Plus Bulbs)
999 19000000308 – John Lee Paint
999 19000000309 – Lawson Products
999 19000000310 – Grainger
999 19000000311 – Ferguson Enterprises
999 19000000312 – Motion Industries
999 19000000313 – R & H Supply
999 19000000314 – Thompson Supply
999 19000000315 – Home Depot Pro
999 19000000316 – LED Solutions

Line 1- HVAC

R & H Supply-50%

MSC-20%
Home Depot-15%
Ferguson-12%
Grainger-12%

Line 2-Air Filters

R & H Supply-50%
Grainger-30%
MSC-20%
Home Depot-15%
Motion Industries-15%
Ferguson-12%

Line 3-Lamps and Ballasts

Lawson Products-68.39%
LED Solutions-50%
Batteries of N. AL-25%
Grainger-25%
Graybar-21%
MSC-20%

Line 4- Janitorial Supplies (Excluding items listed on the T270 Statewide Restroom Supply Contract)

Imperial Dade-50%
Lawson Products-35.40%
John Lee Paint-30%
Grainger-20%
MSC-20%
Motion Industries-15%
Home Depot-15%

Line 5- Materials & Handling

Lawson Products-35.40%
MSC-20%
Motion Industries-15%
Home Depot-15%
Ferguson-12%
Grainger-12%

Line 6- Security

Independent Hardware-55%
Lawson Products-35.40%
MSC-15%
Home Depot-15%
Ferguson-12%
Grainger-12%

Line 7- Motors

R & H Supply-50%
Grainger-15%
MSC-15%
Home Depot-15%
Motion Industries-12%

Line 8- Electrical Supplies

Lawson Products-68.39%
LED Solutions-50%
R & H Supply-50%
MSC-20%
Graybar-19%
Home Depot-15%

Line 9- Adhesives

Lawson Products-58.63%
R & H Supply-50%
John Lee Paint-30%
MSC-20%
Motion Industries-15%
Home Depot-15%

Line 10- Fasteners

Lawson Products-74.71%
Graybar-27%
MSC-25%
Grainger-15%
Home Depot-15%
Ferguson-12%

Line 11- Batteries

Lawson Products-68.39%
Batteries of North Alabama-25%
MSC-25%
Graybar-18%
Home Depot-15%
Ferguson-12%
Grainger-12%
Motion Industries-12%

Line 12-Lawn Maintenance Supplies

Lawson Products-35.40%
MSC-15%
Home Depot-15%
Grainger-12%

Line 13- Lawn and Shrub Care/Pesticides and Chemicals (excluding items listed on MA T154)

Lawson Products-58.63%
MSC-20%
Home Depot-15%
Grainger-12%

Line 14- Irrigation Supplies

Lawson Products-35.40%
MSC-15%
Home Depot-15%
Grainger-12%

Line 15-Paint and supplies

Lawson Products-58.63%
John Lee Paint-30%

Pace/Rainbow Paint-30%
MSC-20%
Home Depot-15%
Ferguson-12%
Grainger-12%

Line 16-Plumbing supplies

Lawson Products-65.16%
MSC-20%
Home Depot-15%
Thompson Supply-12%
Ferguson-12%
Grainger-12%

Line 17-Hardware

Lawson Products-74.71%
Independent Hardware-50%
R & H Supply-50%
Home Depot-15%
MSC-15%
Ferguson-12%
Grainger-12%

Line 18-Power Tools

Lawson Products-63.09%
R & H Supply-50%
Graybar-20%
MSC-18%
Home Depot-15%
Ferguson-12%
Grainger-12%
Motion Industries-12%
Thompson Supply-12%

Line 19-Pneumatics

Lawson Products-35.40%
MSC-18%
Home Depot-15%
Grainger-12%
Motion Industries-12%

Line 20-Safety Supplies

Lawson Products-40.36%
John Lee Paint-30%
MSC-25%
Grainger-15%
Home Depot-15%
Ferguson-12%
Motion Industries-12%

Line 21-Welding Supplies

Lawson Products-63.48%
R & H Supply-50%
MSC-15%

Home Depot-15%
Grainger-12%



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000302

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/05/19

Version Number: 2

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000001708: Dade Paper & Bag, LLC
DBA: Imperial Dade
P.O. Box 1180

Contact:

Margaret Deakle
251 964 1500 EXT: 1540
csloxley@dadepaper.com

Loxley AL 36551-2607

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

48500 - JANITORIAL SUPPLIES, GENERAL LINE

Janitorial Supplies and Equipment

Janitorial supplies & equipment (EXCLUDING items listed on MA T270 Statewide Restroom Supplies)

Discount 50%

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

19000000302	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 3 of 3
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be one (1%) (0.01) of the total dollar amount for all sales. The fee is to be paid quarterly (every three (3) months before the 20th of the month due and will represent a single one-time payment for all sales made in the preceding month and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices.

The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales made during the preceding quarter. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there has been no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the state will buy any amount. Orders will be placed by the agency as needed and give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000303

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000040130: Pace Enterprises
1450 Montgomery Hwy
Birmingham AL 35216

Contact:

James Pace, Jr
2059665506
James@Rainbow-Paint.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00

63500 - PAINTING EQUIPMENT AND ACCESSORIES

Painting Equipment, and Accessories
Paint and related equipment and supplies

Discount 30%

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

19000000303	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 3 of 3
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Purpose:

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Administrative fee:

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The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales made during the preceding quarter. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there has been no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

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Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the state will buy any amount. Orders will be placed by the agency as needed and give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000304

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000040870: Graybar Electric Co Inc
1040 London Drive
Birmingham AL 35211

Contact:

Philip Johnson
2052442600
Philip.Johnson@Graybar.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
55955 - Lamps and Lighting, Interior and Exterior Lamps and Lighting, Interior and Exterior Lamps, ballasts, bulbs, and fixtures Discount 21%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
28569 - Misc. Electrical Equipment and Supplies (Not Otherwise Class Electrical Equipment and Supplies Electrical equipment and supplies Discount 19%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
32000 - FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDIN Fasteners: Bolts, Nuts, Pins, and other related items Fasteners to include nuts, bolts, and other related hardware Discount 27%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
45006 - Batteries, Dry Cell, Except Communications Radio and Electro Batteries, Dry Cell, Except Communications Radio and Electro Batteries (EXCLUDING automotive) Discount 18%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
44527 - Drills, Hand, Portable, Powered, Automatic Power Tools and Accessories Power tools and accessories Discount 20%								

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

19000000304	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 3 of 3
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be one (1%) (0.01) of the total dollar amount for all sales. The fee is to be paid quarterly (every three (3) months before the 20th of the month due and will represent a single one-time payment for all sales made in the preceding month and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices.

The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales made during the preceding quarter. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there has been no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the state will buy any amount. Orders will be placed by the agency as needed and give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000305

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000041125: Msc Industrial Supply Co Inc
114 Celtic Road
Madison AL 35758

Contact:

Amanda Musico
2055919565
branchbir@mscdirect.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
03167 - HVAC Equipment, Accessories and Supplies (Not Otherwise Clas HVAC Equipment, Accessories and Supplies HVAC equipment, parts and accessories (to include fans and portable ac and heating units) Discount 20%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
03145 - Filters, Air Conditioning and Furnace, Disposable Type Filters, Air Conditioning and Furnace, Disposable Type Air Filters Discount 20%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
55955 - Lamps and Lighting, Interior and Exterior Lamps and Lighting, Interior and Exterior Lamps, ballasts, bulbs, and fixtures Discount 20%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
48500 - JANITORIAL SUPPLIES, GENERAL LINE Janitorial Supplies and Equipment Janitorial supplies & equipment (EXCLUDING items listed on MA T270 Statewide Restroom Supplies) Discount 20%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
56000 - MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSOR Materials and Handling Products and Supplies Materials handling products and supplies Discount 20%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
45055 - Locks, Key Blanks, and Locksmith Tools, Including Time Locks Security Equipment and Supplies Security equipment and supplies Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00
28571 - Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and accessories Discount 15%								

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00
28569 - Misc. Electrical Equipment and Supplies (Not Otherwise Class Electrical Equipment and Supplies Electrical equipment and supplies Discount 20%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00
12505 - Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives to include glue, sealant, epoxy, and related products Discount 20%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00
32000 - FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDIN Fasteners: Bolts, Nuts, Pins, and other related items Fasteners to include nuts, bolts, and other related hardware Discount 25%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00
45006 - Batteries, Dry Cell, Except Communications Radio and Electro Batteries, Dry Cell, Except Communications Radio and Electro Batteries (EXCLUDING automotive) Discount 25%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00
51500 - LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES (SEE CLASS 020 FO Outdoor Lawn and Garden, Equipment and Supplies Outdoor Lawn and Garden equipment and supplies Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0		\$0.000000	\$0.00			\$0.00	\$0.00
67500 - PESTICIDES AND CHEMICALS: AGRICULTURAL AND INDUSTRIAL Lawn and Shrub Care, chemicals Chemicals, lawn and shrub care including pesticides, herbicides, and fertilizers (EXCLUDING products listed on MA T154 Statewide Herbicide) Discount 20%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		\$0.000000	\$0.00			\$0.00	\$0.00
02049 - Irrigation Equipment and Supplies, Agricultural Irrigation Equipment and Supplies, Agricultural								

COMMODITY / SERVICE INFORMATION

Irrigation and landscape supplies and other related products

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		\$0.000000	\$0.00			\$0.00	\$0.00

63500 - PAINTING EQUIPMENT AND ACCESSORIES

Painting Equipment, and Accessories

Paint and related equipment and supplies

Discount 20%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0		\$0.000000	\$0.00			\$0.00	\$0.00

67000 - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES

Plumbing fixtures, equipment, and supplies

Plumbing fixtures equipment and supplies

Discount 20%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		\$0.000000	\$0.00			\$0.00	\$0.00

45000 - HARDWARE AND RELATED ITEMS

Hardware and Hand Tools

Hardware and hand tools

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		\$0.000000	\$0.00			\$0.00	\$0.00

44527 - Drills, Hand, Portable, Powered, Automatic

Power Tools and Accessories

Power tools and accessories

Discount 18%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0		\$0.000000	\$0.00			\$0.00	\$0.00

76551 - Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T

Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T

Pneumatic tools and accessories

Discount 18%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0		\$0.000000	\$0.00			\$0.00	\$0.00

34500 - FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR

Safety Supplies and Accessories

Safety supplies and accessories

Discount 25%

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0		\$0.000000	\$0.00			\$0.00	\$0.00
89500 - WELDING EQUIPMENT AND SUPPLIES WELDING EQUIPMENT AND SUPPLIES Welding and Soldering Equipment and Supplies								
Discount 15%								

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

19000000305	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 6 of 6
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be one (1%) (0.01) of the total dollar amount for all sales. The fee is to be paid quarterly (every three (3) months before the 20th of the month due and will represent a single one-time payment for all sales made in the preceding month and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices.

The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales made during the preceding quarter. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there has been no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the state will buy any amount. Orders will be placed by the agency as needed and give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000306

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000043431: Independent Hardware Inc
14 S. Front St
Philadelphia PA 19106

Contact:

Frank Stanco
2159255306 EXT: 605
Vze2RKXK@Verizon.Net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
45055 - Locks, Key Blanks, and Locksmith Tools, Including Time Locks Security Equipment and Supplies Security equipment and supplies Discount 55%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
45000 - HARDWARE AND RELATED ITEMS Hardware and Hand Tools Hardware and hand tools Discount 50%								

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Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000306	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 3 of 3
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Purpose:

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Administrative fee:

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Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

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Contract period:

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Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

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Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

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State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000307

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000045730: Batteries Of North Alabama Inc
DBA: Batteries Plus Bulbs
1604 Beltline Road

Decatur AL 35601

Contact:

Sonia Lee
2568377500
Sonia.Lee@Batteriesplus.Net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
55955 - Lamps and Lighting, Interior and Exterior Lamps and Lighting, Interior and Exterior Lamps, ballasts, bulbs, and fixtures Discount 25%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
45006 - Batteries, Dry Cell, Except Communications Radio and Electro Batteries, Dry Cell, Except Communications Radio and Electro Batteries (EXCLUDING automotive) Discount 25%								

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Approved:



Purchasing Director

Final

APPROVALS			
Date	Status Before	Status After	Approver

190000000307	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 3 of 3
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

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Montgomery, Alabama 36130-0658

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Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000308

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000053358: John Lee Paint Co Inc
34 Coliseum Blvd
Montgomery AL 36109

Contact:

Charles (Bubba) Turner
3342779650
bturner@johnleepaint.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
48500 - JANITORIAL SUPPLIES, GENERAL LINE Janitorial Supplies and Equipment Janitorial supplies & equipment (EXCLUDING items listed on MA T270 Statewide Restroom Supplies) Discount 30%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
12505 - Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives to include glue, sealant, epoxy, and related products Discount 30%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
63500 - PAINTING EQUIPMENT AND ACCESSORIES Painting Equipment, and Accessories Paint and related equipment and supplies Discount 30%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
34500 - FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR Safety Supplies and Accessories Safety supplies and accessories Discount 30%								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

19000000308	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 3 of 3
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

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Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

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All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

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Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000309

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000058641: Lawson Products Inc
1666 East Touhy Avenue
Des Plaines IL 60018

Contact:

Bob Sprowl
8003235279
Bsprowl@Lawsonproducts.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
55955 - Lamps and Lighting, Interior and Exterior Lamps and Lighting, Interior and Exterior Lamps, ballasts, bulbs, and fixtures Discount 68.39%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
48500 - JANITORIAL SUPPLIES, GENERAL LINE Janitorial Supplies and Equipment Janitorial supplies & equipment (EXCLUDING items listed on MA T270 Statewide Restroom Supplies) Discount 35.40%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
56000 - MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSOR Materials and Handling Products and Supplies Materials handling products and supplies Discount 35.40%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
45055 - Locks, Key Blanks, and Locksmith Tools, Including Time Locks Security Equipment and Supplies Security equipment and supplies Discount 35.40%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
28569 - Misc. Electrical Equipment and Supplies (Not Otherwise Class Electrical Equipment and Supplies Electrical equipment and supplies Discount 68.39%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
12505 - Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives to include glue, sealant, epoxy, and related products Discount 58.63%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00
32000 - FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDIN Fasteners: Bolts, Nuts, Pins, and other related items								

COMMODITY / SERVICE INFORMATION

Fasteners to include nuts, bolts, and other related hardware

Discount 74.71%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

45006 - Batteries, Dry Cell, Except Communications Radio and Electro
 Batteries, Dry Cell, Except Communications Radio and Electro
 Batteries (EXCLUDING automotive)

Discount 68.39%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

51500 - LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES (SEE CLASS 020 FO
 Outdoor Lawn and Garden, Equipment and Supplies
 Outdoor Lawn and Garden equipment and supplies

Discount 35.40%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

67500 - PESTICIDES AND CHEMICALS: AGRICULTURAL AND INDUSTRIAL

Lawn and Shrub Care, chemicals

Chemicals, lawn and shrub care including pesticides, herbicides, and fertilizers (EXCLUDING products listed on MA T154 Statewide Herbicide)

Discount 58.63%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

02049 - Irrigation Equipment and Supplies, Agricultural
 Irrigation Equipment and Supplies, Agricultural
 Irrigation and landscape supplies and other related products

Discount 35.40%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00

63500 - PAINTING EQUIPMENT AND ACCESSORIES

Painting Equipment, and Accessories

Paint and related equipment and supplies

Discount 58.63%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0		\$0.000000	\$0.00			\$0.00	\$0.00

67000 - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES

Plumbing fixtures, equipment, and supplies

Plumbing fixtures equipment and supplies

Discount 65.16%

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		\$0.000000	\$0.00			\$0.00	\$0.00
45000 - HARDWARE AND RELATED ITEMS Hardware and Hand Tools Hardware and hand tools Discount 74.71%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		\$0.000000	\$0.00			\$0.00	\$0.00
44527 - Drills, Hand, Portable, Powered, Automatic Power Tools and Accessories Power tools and accessories Discount 63.09%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0		\$0.000000	\$0.00			\$0.00	\$0.00
76551 - Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T Pneumatic tools and accessories Discount 35.40%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		\$0.000000	\$0.00			\$0.00	\$0.00
34500 - FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR Safety Supplies and Accessories Safety supplies and accessories Discount 40.36%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		\$0.000000	\$0.00			\$0.00	\$0.00
89500 - WELDING EQUIPMENT AND SUPPLIES WELDING EQUIPMENT AND SUPPLIES Welding and Soldering Equipment and Supplies Discount 63.48%								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

19000000309	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 5 of 5
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be one (1%) (0.01) of the total dollar amount for all sales. The fee is to be paid quarterly (every three (3) months before the 20th of the month due and will represent a single one-time payment for all sales made in the preceding month and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices.

The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales made during the preceding quarter. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there has been no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the state will buy any amount. Orders will be placed by the agency as needed and give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000310

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000116230: Grainger
541 George Todd Drive
Montgomery AL 36117

Contact:

Aaron Turley
800-472-4643
Aaron.Turley@grainger.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
03167 - HVAC Equipment, Accessories and Supplies (Not Otherwise Clas HVAC Equipment, Accessories and Supplies HVAC equipment, parts and accessories (to include fans and portable ac and heating units) Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
03145 - Filters, Air Conditioning and Furnace, Disposable Type Filters, Air Conditioning and Furnace, Disposable Type Air Filters Discount 30%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
55955 - Lamps and Lighting, Interior and Exterior Lamps and Lighting, Interior and Exterior Lamps, ballasts, bulbs, and fixtures Discount 25%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
48500 - JANITORIAL SUPPLIES, GENERAL LINE Janitorial Supplies and Equipment Janitorial supplies & equipment (EXCLUDING items listed on MA T270 Statewide Restroom Supplies) Discount 20%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
56000 - MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSOR Materials and Handling Products and Supplies Materials handling products and supplies Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
45055 - Locks, Key Blanks, and Locksmith Tools, Including Time Locks Security Equipment and Supplies Security equipment and supplies Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00
28571 - Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and accessories Discount 15%								

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00
32000 - FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDIN Fasteners: Bolts, Nuts, Pins, and other related items Fasteners to include nuts, bolts, and other related hardware Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00
45006 - Batteries, Dry Cell, Except Communications Radio and Electro Batteries, Dry Cell, Except Communications Radio and Electro Batteries (EXCLUDING automotive) Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00
51500 - LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES (SEE CLASS 020 FO Outdoor Lawn and Garden, Equipment and Supplies Outdoor Lawn and Garden equipment and supplies Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00
67500 - PESTICIDES AND CHEMICALS: AGRICULTURAL AND INDUSTRIAL Lawn and Shrub Care, chemicals Chemicals, lawn and shrub care including pesticides, herbicides, and fertilizers (EXCLUDING products listed on MA T154 Statewide Herbicide) Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00
02049 - Irrigation Equipment and Supplies, Agricultural Irrigation Equipment and Supplies, Agricultural Irrigation and landscape supplies and other related products Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0		\$0.000000	\$0.00			\$0.00	\$0.00
63500 - PAINTING EQUIPMENT AND ACCESSORIES Painting Equipment, and Accessories Paint and related equipment and supplies Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		\$0.000000	\$0.00			\$0.00	\$0.00
67000 - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES Plumbing fixtures, equipment, and supplies								

COMMODITY / SERVICE INFORMATION

Plumbing fixtures equipment and supplies

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		\$0.000000	\$0.00			\$0.00	\$0.00

45000 - HARDWARE AND RELATED ITEMS

Hardware and Hand Tools

Hardware and hand tools

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0		\$0.000000	\$0.00			\$0.00	\$0.00

44527 - Drills, Hand, Portable, Powered, Automatic

Power Tools and Accessories

Power tools and accessories

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		\$0.000000	\$0.00			\$0.00	\$0.00

76551 - Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T

Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T

Pneumatic tools and accessories

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		\$0.000000	\$0.00			\$0.00	\$0.00

34500 - FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR

Safety Supplies and Accessories

Safety supplies and accessories

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0		\$0.000000	\$0.00			\$0.00	\$0.00

89500 - WELDING EQUIPMENT AND SUPPLIES

WELDING EQUIPMENT AND SUPPLIES

Welding and Soldering Equipment and Supplies

Discount 12%

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

190000000310	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 6 of 6
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be one (1%) (0.01) of the total dollar amount for all sales. The fee is to be paid quarterly (every three (3) months before the 20th of the month due and will represent a single one-time payment for all sales made in the preceding month and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices.

The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales made during the preceding quarter. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there has been no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the state will buy any amount. Orders will be placed by the agency as needed and give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000311

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000117098: Ferguson Enterprises
DBA: Ferguson Facilities Supply
2800 2ND Ave So

Birmingham AL 35233

Contact:

Donnie Jungferman
2052543454
Deven.Hawkins@Ferguson.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
03167 - HVAC Equipment, Accessories and Supplies (Not Otherwise Clas HVAC Equipment, Accessories and Supplies HVAC equipment, parts and accessories (to include fans and portable ac and heating units) Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
03145 - Filters, Air Conditioning and Furnace, Disposable Type Filters, Air Conditioning and Furnace, Disposable Type Air Filters Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
56000 - MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSOR Materials and Handling Products and Supplies Materials handling products and supplies Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
45055 - Locks, Key Blanks, and Locksmith Tools, Including Time Locks Security Equipment and Supplies Security equipment and supplies Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
32000 - FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDIN Fasteners: Bolts, Nuts, Pins, and other related items Fasteners to include nuts, bolts, and other related hardware Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
45006 - Batteries, Dry Cell, Except Communications Radio and Electro Batteries, Dry Cell, Except Communications Radio and Electro Batteries (EXCLUDING automotive) Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00
63500 - PAINTING EQUIPMENT AND ACCESSORIES Painting Equipment, and Accessories								

COMMODITY / SERVICE INFORMATION

Paint and related equipment and supplies

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

67000 - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES

Plumbing fixtures, equipment, and supplies

Plumbing fixtures equipment and supplies

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

45000 - HARDWARE AND RELATED ITEMS

Hardware and Hand Tools

Hardware and hand tools

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

44527 - Drills, Hand, Portable, Powered, Automatic

Power Tools and Accessories

Power tools and accessories

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

34500 - FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR

Safety Supplies and Accessories

Safety supplies and accessories

Discount 12%

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000311	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 4 of 4
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

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Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the state will buy any amount. Orders will be placed by the agency as needed and give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000312

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000117831: Motion Industries
1605 Alton Road

Birmingham AL 35210

Contact:

Carolyn Srp
440-465-5998
Govcontracts@Motion-Ind.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
03145 - Filters, Air Conditioning and Furnace, Disposable Type Filters, Air Conditioning and Furnace, Disposable Type Air Filters Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
48500 - JANITORIAL SUPPLIES, GENERAL LINE Janitorial Supplies and Equipment Janitorial supplies & equipment (EXCLUDING items listed on MA T270 Statewide Restroom Supplies) Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
56000 - MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSOR Materials and Handling Products and Supplies Materials handling products and supplies Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
28571 - Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and accessories Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
12505 - Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives to include glue, sealant, epoxy, and related products Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
45006 - Batteries, Dry Cell, Except Communications Radio and Electro Batteries, Dry Cell, Except Communications Radio and Electro Batteries (EXCLUDING automotive) Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00
44527 - Drills, Hand, Portable, Powered, Automatic Power Tools and Accessories								

COMMODITY / SERVICE INFORMATION

Power tools and accessories

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

76551 - Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T
Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T
Pneumatic tools and accessories

Discount 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

34500 - FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR
Safety Supplies and Accessories
Safety supplies and accessories

Discount 12%

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000312	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 4 of 4
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be one (1%) (0.01) of the total dollar amount for all sales. The fee is to be paid quarterly (every three (3) months before the 20th of the month due and will represent a single one-time payment for all sales made in the preceding month and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices.

The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales made during the preceding quarter. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there has been no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the state will buy any amount. Orders will be placed by the agency as needed and give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000313

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000117856: R & H Supply Co., Inc
P.O. Box 6310
Montgomery AL 36106-0310

Contact:

W Howard Williams
334-832-4666
howard@rhsupplyco.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
03167 - HVAC Equipment, Accessories and Supplies (Not Otherwise Clas HVAC Equipment, Accessories and Supplies HVAC equipment, parts and accessories (to include fans and portable ac and heating units) Discount 50%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
03145 - Filters, Air Conditioning and Furnace, Disposable Type Filters, Air Conditioning and Furnace, Disposable Type Air Filters Discount 50%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
28571 - Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and accessories Discount 50%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
28569 - Misc. Electrical Equipment and Supplies (Not Otherwise Class Electrical Equipment and Supplies Electrical equipment and supplies Discount 50%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
12505 - Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe Adhesives to include glue, sealant, epoxy, and related products Discount 50%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
45000 - HARDWARE AND RELATED ITEMS Hardware and Hand Tools Hardware and hand tools Discount 50%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00
44527 - Drills, Hand, Portable, Powered, Automatic Power Tools and Accessories								

COMMODITY / SERVICE INFORMATION

Power tools and accessories

Discount 50%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

89500 - WELDING EQUIPMENT AND SUPPLIES

WELDING EQUIPMENT AND SUPPLIES

Welding and Soldering Equipment and Supplies

Discount 50%

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000313	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 4 of 4
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be one (1%) (0.01) of the total dollar amount for all sales. The fee is to be paid quarterly (every three (3) months before the 20th of the month due and will represent a single one-time payment for all sales made in the preceding month and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices.

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Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

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Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

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Requested Information:

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State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000314

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000117998: Thompson Supply Company, Inc.
1907 Locust Street
Montgomery AL 36107-0126

Contact:

Steve Mciver
3342647371
Steve@ThompsonsSupply.Net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
67000 - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES Plumbing fixtures, equipment, and supplies Plumbing fixtures equipment and supplies Discount 12%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
44527 - Drills, Hand, Portable, Powered, Automatic Power Tools and Accessories Power tools and accessories Discount 12%								

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Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000314	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 3 of 3
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Purpose:

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Division of Accounting and Administration
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Montgomery, Alabama 36130-0658

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Quantity:

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Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000315

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000169857: Home Depot U.S.A., Inc.
DBA: The Home Depot Pro
PO Box 404284

Atlanta GA 30384-4284

Contact:

Jake Blackwell
334-954-8144
jake.blackwell@supplyworks.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
03167 - HVAC Equipment, Accessories and Supplies (Not Otherwise Clas HVAC Equipment, Accessories and Supplies HVAC equipment, parts and accessories (to include fans and portable ac and heating units) Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
03145 - Filters, Air Conditioning and Furnace, Disposable Type Filters, Air Conditioning and Furnace, Disposable Type Air Filters Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
48500 - JANITORIAL SUPPLIES, GENERAL LINE Janitorial Supplies and Equipment Janitorial supplies & equipment (EXCLUDING items listed on MA T270 Statewide Restroom Supplies) Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
56000 - MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSOR Materials and Handling Products and Supplies Materials handling products and supplies Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
45055 - Locks, Key Blanks, and Locksmith Tools, Including Time Locks Security Equipment and Supplies Security equipment and supplies Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
28571 - Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and Parts, Integral H.P., Three Phase, Electric, Incl Motors and accessories Discount 15%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00
28569 - Misc. Electrical Equipment and Supplies (Not Otherwise Class Electrical Equipment and Supplies Electrical equipment and supplies Discount 15%								

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

12505 - Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe
Adhesives: Compounds, Glues, Pastes, Glue Pots, and Containe
Adhesives to include glue, sealant, epoxy, and related products

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

32000 - FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDIN
Fasteners: Bolts, Nuts, Pins, and other related items
Fasteners to include nuts, bolts, and other related hardware

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

45006 - Batteries, Dry Cell, Except Communications Radio and Electro
Batteries, Dry Cell, Except Communications Radio and Electro
Batteries (EXCLUDING automotive)

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

51500 - LAWN MAINTENANCE EQUIPMENT AND ACCESSORIES (SEE CLASS 020 FO
Outdoor Lawn and Garden, Equipment and Supplies
Outdoor Lawn and Garden equipment and supplies

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		\$0.000000	\$0.00			\$0.00	\$0.00

67500 - PESTICIDES AND CHEMICALS: AGRICULTURAL AND INDUSTRIAL
Lawn and Shrub Care, chemicals
Chemicals, lawn and shrub care including pesticides, herbicides, and fertilizers (EXCLUDING products listed on MA T154 Statewide Herbicide)

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0		\$0.000000	\$0.00			\$0.00	\$0.00

02049 - Irrigation Equipment and Supplies, Agricultural
Irrigation Equipment and Supplies, Agricultural
Irrigation and landscape supplies and other related products

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		\$0.000000	\$0.00			\$0.00	\$0.00

63500 - PAINTING EQUIPMENT AND ACCESSORIES

Final

COMMODITY / SERVICE INFORMATION

Painting Equipment, and Accessories
Paint and related equipment and supplies

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		\$0.000000	\$0.00			\$0.00	\$0.00

67000 - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES

Plumbing fixtures, equipment, and supplies

Plumbing fixtures equipment and supplies

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0		\$0.000000	\$0.00			\$0.00	\$0.00

45000 - HARDWARE AND RELATED ITEMS

Hardware and Hand Tools

Hardware and hand tools

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		\$0.000000	\$0.00			\$0.00	\$0.00

44527 - Drills, Hand, Portable, Powered, Automatic

Power Tools and Accessories

Power tools and accessories

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		\$0.000000	\$0.00			\$0.00	\$0.00

76551 - Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T

Pneumatic Tool Accessories: Bits, Chisels, Points, Spades, T

Pneumatic tools and accessories

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0		\$0.000000	\$0.00			\$0.00	\$0.00

34500 - FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR

Safety Supplies and Accessories

Safety supplies and accessories

Discount 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0		\$0.000000	\$0.00			\$0.00	\$0.00

89500 - WELDING EQUIPMENT AND SUPPLIES

WELDING EQUIPMENT AND SUPPLIES

Welding and Soldering Equipment and Supplies

Discount 15%

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

190000000315	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 6 of 6
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Purpose:

The purpose of this RFB is to establish a statewide Maintenance, Repair, and Operations (MRO) master agreement (MA). This MA will include (but not limited to) supplies, tools, materials, and equipment related to the general up-keep of facilities, grounds, and day-to-day operations. This MA excludes (but is not limited to) any supplies, materials, tools, or equipment covered under any other existing MA. This master agreement must be utilized by all State agencies and should be available to city and county governmental entities, schools and universities within the State of Alabama.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be one (1%) (0.01) of the total dollar amount for all sales. The fee is to be paid quarterly (every three (3) months before the 20th of the month due and will represent a single one-time payment for all sales made in the preceding month and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices.

The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales made during the preceding quarter. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there has been no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Delivery:

Items are to be delivered to various locations throughout the State of Alabama. The exact locations and quantities will be provided by the ordering agency. Deliveries must be made within seven (7) calendar days after receipt of order. All orders should be shipped complete, unless otherwise requested by the ordering agency.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as a separate line item.

Quantity:

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the state will buy any amount. Orders will be placed by the agency as needed and give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.

Volume Discounts:

Volume Discounts are allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same discount. The State will not file for rebates; the vendor must offer and bill the net discounted price for any applicable offerings.

Requested Information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000316

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2019

Procurement Folder: 840143

Expiration Date: 09/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/01/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

ISSUER:

Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:

Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Maintenance, Repair, and Operating Supplies (T700)

Ship To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

Bill To:

STATEWIDE CONTRACT
UNKNOWN
UNKNOWN AL

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VS000006468: LED Solutions, LLC
120 Applegate Ct
Pelham AL 35124

Contact:

Robert Jones
334-799-6495

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
55955 - Lamps and Lighting, Interior and Exterior Lamps and Lighting, Interior and Exterior Lamps, ballasts, bulbs, and fixtures Discount 50%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0		\$0.000000	\$0.00			\$0.00	\$0.00
28569 - Misc. Electrical Equipment and Supplies (Not Otherwise Class Electrical Equipment and Supplies Electrical equipment and supplies Discount 50%								

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000316	Document Phase Final	Document Description Maintenance, Repair, and Operating Supplies (T700)	Page 3 of 3
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